

# Work Order ID 94400

\*94400\*

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December-13-12 12:21:16 PM

Item ID: D350-727-045

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Wearplate, Full Length, LH/RH

Start Date: 12/13/12 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 12/13/12 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D350-727	Rev A
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100

0.00

\*100\*

DC

Document Control

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile and create labels per PPP D350-727-045 CHG002

110

Pick Kit

0.00

\*110\*

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00

DW  
15  
12-13-13

DAS  
15  
12-13-13

J

u 121213

1

**Work Order ID 94400****\*94400\***

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Item ID: D350-727-045

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Wearplate, Full Length, LH/RH

Start Date: 12/13/12 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 12/13/12 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-727-045 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

W 12/12/13

12/12/17

mf  
12-12-17

# Picklist Print

December-13-12 12:21:15 PM

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Work Order ID: 94400

Parent Item: D350-727-045

Start Date: 12/13/12

Required Date: 12/13/12

Parent Item Name: Wearplate, Full Length, LH/RH

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A05.05.12New issueKJ/JLM  
VERF:EC

IPP REV:B 12.04.11 AS PER ECN 12-546 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3319-1 Wearplate		Manufactured	No			110	Each	8.0000	1	1			SP
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG		2							
				85702		2							
				ST500		6							
				92193		6							
D3319-3 Wearplate		Manufactured	No			110	Each	8.0000	1	1			SP
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG		2							
				86861		2							
				ST500		6							
				89288		4							
				91920		2							

u 12.12.13

u 12.12.13

